

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of expenditure incurred for supply of 60 Nos. of Self Ink and Nylon Rubber Stamps for the use of Minister Peshies including Chief Minister, Telangana State Secretariat - Sanction Orders – Issued.

G.O.RT.No. 189

Dated:20.01.2015

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dt:21.10.2000.
- 2) Notes received from the Peshies of Different Ministers including Chief Minister, Dt:31.10.2014 to 24.12.2014
- 3) Bill received from M/s. Kiran Enterprises, Hyderabad, Dt:05.01.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.10,710/- (Rupees Ten thousand seven hundred and ten only) to M/s. Kiran Enterprises, Hyderabad towards settlement of credit bills for supply of 60 Nos. of Self Ink and Nylon Rubber Stamps for the use of Minister Peshies including Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above, and arrange to credit to the Bank Account of M/s. Kiran Enterprises, Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024, PAN No. AWAPS0836J.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.)

To
M/s. Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER